

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Energy Department – Reimbursement claim of Sri R.Venugopal Reddy, DR&T Assistant, Energy Department - Reimbursement of medical Expenses incurred for the treatment of **"Fibroid Uterus with Moderate Anemia Post OP TLH done"** for his wife at Xenia Hospital, ECIL X road, Secunderabad - Sanction of **Rs.82,565/-** - Orders - Issued.

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ENERGY (OP) DEPARTMENT

**G.O.Rt.No. 36**

**Dated:04.03.2014**

Read the following:-

- 1.Govt.in G.O.Ms.No.105, Health Medical and Family Welfare (K1) Dept.,  
Dated: 09.04.2007.
2. From Sri R.Venugopal Reddy, DR&T Assistant, Energy Department,  
Application Dated. 19.08.2013.
3. Govt. Memo No.121/OP/2014, Energy (OP) Dept., Dt:08.01.2014.
4. From The Director of Medical Education, Govt., of A.P. Sultan Bazar,  
Hyderabad, L.Dis.No:3978 (1)/MA-E/2014, Dated: 22.02.2014

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**ORDER:**

Sri R.Venugopal Reddy, DR&T Assistant, Energy Department in his application 2<sup>nd</sup> read above, has requested to reimburse an amount of **Rs.93,965/-** towards medical expenses incurred for the treatment of **"Fibroid Uterus with Moderate Anemia Post OP TLH done GA (on 25-12-2013)"** for his wife at Xenia Hospital, ECIL X road, Hyderabad

2. The Director of Medical Education, Govt., of A.P. Sultan Bazar, Hyderabad in his letter 4<sup>th</sup> read above after scrutiny of the medical bills of the individual, in terms of APIMA Rules,1972 and G.O. 1<sup>st</sup> read above has recommended the admissible amount of **Rs.82,565/- (Rupees Eighty two thousand five hundred and sixty five only).**

3. The Government after careful examination, hereby accord sanction for an amount of **Rs.82,565/- (Rupees Eighty two thousand five hundred and sixty five only)** to Sri R.Venugopal Reddy, DR&T Assistant, Energy Department towards the medical expenses incurred for the treatment of **Fibroid Uterus with Moderate Anemia Post OP TLH done GA (on 25-12-2013)** for his wife during the period from 22.12.2013 to 28.12.2013 at Xenia Hospital, ECIL X road, Hyderabad.

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services - 090 Secretariat - S.H.11 Energy Department. 010-Salaries, 017 Medical Reimbursement.."

5. The Energy (Claims) Department are requested to draw and credit to Bank **A/c.No.52088423360, SBH, Secretariat Branch, Hyderabad** in favour of Sri R.Venugopal Reddy, DR&T Assistant, Energy Department

6. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA  
SPECIAL SECRETARY TO GOVERNMENT

To  
Sri R.Venugopal Reddy, DR&T Assistant, Energy Department  
Copy to:  
The Energy (Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER